MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

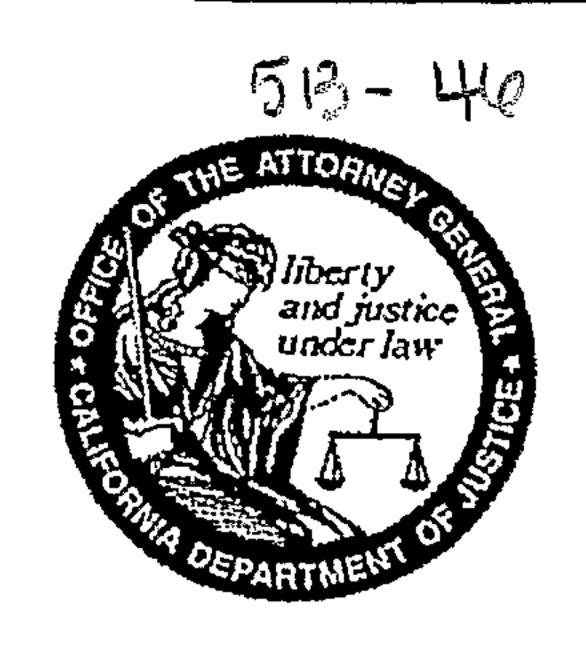
## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20€3

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Cucii citatity scricted for	during the previous calendar year.
Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:
	CTNo. 91743 F.E.I.N. 68-0317260
513	"
CAR PROGRAM LLC	Happy Tails
3755 OMEC CIRCLE # 4	Name of charity Melinie DiLuck
RANCHO CORDOVA, CA 95742	PO Box 161994
	Sacramento, CA 95816-1994
	Address of charity
	City, State, and ZIP code of charity
Figures from (check one): National Campaign   California Campaign	
	1 2003, to 12)31 2003
<u>(A^ / )) へん うて                                  </u>	(Date or dates must be shown)
1. REVENUE	
A. Car/Truck Sales	$27-321.50_{A}$
B. Boat Sales	B.
C. Real Estate Sales	$\mathbf{C}$
D. Other sources: (Specify)	Da.
a	Du.
D	Dc.
G	Dd.
C	27321.50 E.
E. TOTAL REVENUE	
2. EXPENSES	
A. Fees or commissions paid by commercial fundraise	57to4.04
	B.
B. Salaries	C
C. Payroll taxes  D. Employee benefits	
D. Employee benefits	772550E.
E. Towing F. Vehicle repairs	F
G. Parts	G.
H. DMV Fees	H
I. Appraisals	1235.00
J. Detailing  K. Advertising	
K. Advertising	
L. Telephone M. Other expenses: (Specify)	
M. Other expenses: (Specify)	4148.00 <sub>Ma</sub>
a	
₩,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mc.
♥. <u></u>	Md. ,
N. TOTAL EXPENSES	15872.54 N
14. IVIAE EMI ENVEN	<u>—</u> . ——, ——— —— —— —— —— —— —— —— —— —— —— —

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20083

(California Government Code Section 12599)
Page 2

3. Distribution or net to charitable organization	)n	13449.42 3.
4. Less additional expenses relating to opera	tion of vehicle donation program paid by c	harity4.
5. Total amount charity realized from operation		13449 - 5.
	n for which the commercial fundraiser has	ve any affiliation with or control, directly o contracted to solicit?
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
•		
	<u>,</u>	
(b) For each affiliation identified in 6(a),	attach copy of the contract between the co	ommercial fundraiser and the charity.
Under penalties of perjury, I declare that I have and to the best of my knowledge and belief, it is	true, correct and complete.	ying documents, schedules and statements
Signature of authorizéd officer (commercial fundraiser)	Printed name	Title Date /
This report must be signed by two officers of the Ac-		JOCH DESCRIP alant

Printed name

Faren Tacous Printed name () Title

Title

Diroctor

Date

Date

SIGNALL STRUCTURES TO CIRCLES

Signature of authorized officer/director (charity)

Signature of authorized office/director (charity)

MAR 1 0 2004

CT-2VCF (8/2003)

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